



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-037

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 09/08/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** OPENVPN  
 6200 STONERIDGE MALL RD  
 PLEASANTON CA 945883242  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1201449882 3

**Bill To:** 2601 N. Lamar  
 Austin TX 78705  
 United States

**Purchaser:** Christopher Eugene Wood  
**Phone:**  
**Fax:**

**Bill To Fax:**

**Email:** christopher.wood@dob.texas.gov

**Bill To Email:** invoices@dob.texas.gov

**PO Information:**  
 Service Period: 10/1/2021 through 9/30/2022  
 Quote #: 08.20.21.7855  
 DIR Blanket Exemption: Publication - Subscription Services Exemptions through 8/31/2023.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	OpenVPN Access Server: Yearly Subscription, Line #: 00014844	920/46	205.0000	EA	\$23.04000	\$4,723.20	09/08/2021
						<b>Schedule Total</b>	\$4,723.20
						<b>Item Total for Line # 1</b>	\$4,723.20

**Total PO Amount** \$4,723.20

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

**Authorized Signature**

09/08/2021